



LAURA N. CHICK
INSPECTOR GENERAL

STATE OF CALIFORNIA
OFFICE OF THE INSPECTOR GENERAL
AMERICAN RECOVERY ACT FUNDS

Transmitted via e-mail

March 11, 2010

Ms. Marilee Eckert, Executive Director
Conservation Corps North Bay
27 Larkspur Street
San Rafael, CA 94901

Dear Ms. Eckert:

**Final Review Report—Conservation Corps North Bay, Review of Grant Agreement
09-5310-1020**

The State of California, Office of the Inspector General (Inspector General), American Recovery and Reinvestment Act (ARRA), reviewed the ARRA funds for the California Energy and Environmental Conservation Recovery Corps Program awarded by the California Conservation Corps. The Inspector General reviewed grant agreement 09-5310-1020 to the Conservation Corps North Bay (CCNB) in the amount of \$150,000 for the period July 1, 2009 through December 31, 2009. The review's objectives were to determine whether:

- Revenues and expenditures were in compliance with applicable laws, regulations, and the grant requirements.
- The project was meeting the intended outcomes and outputs.
- The number of jobs created/retained were adequately supported and reported.

The results are based on our review of the grant agreement, supporting documentation provided, and interviews with staff directly responsible for administering ARRA funds. Since there were no review findings or issues requiring a response, we are issuing the report as final.

In accordance with the Inspector General's policy of increased transparency, this report will be placed on our website, <http://www.inspectorgeneral.ca.gov>.

We appreciate the assistance and cooperation of the CCNB. If you have any questions regarding this report, please contact, Mary Kelly, Director of Risk Management, at (916) 322-3003.

Sincerely,

Laura N. Chick, Inspector General
State of California, American Recovery and Reinvestment Act Funds

cc: On following page

cc: Ms. Viola Morris, Finance Director, Conservation Corps North Bay
Mr. Brad Duncan, Chief of Program Development and Support Division, California
Conservation Corps
Ms. Erin Healy, Chief of Administrative Services Division, California Conservation Corps
Ms. Kris Escarda, Manager of Special Projects Unit, California Conservation Corps
Mr. Hunt Drouin, Bond Program Analyst, California Conservation Corps